



Village of Westmont

Purchase Order

PO Date: 2020-05-01

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Bill To:

ADMINISTRATION
31 W QUINCY
WESTMONT, IL 60559
Phone: 630-981-6216

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

21200011

Vendor:

GOVERNMENT INSURANCE NETWORK
ASSURANCE c/o GIN
111 N. CANAL STREET, SUITE 550
CHICAGO, IL 60606
Email: sremmenga@assuranceagency.com
Fax: 847-440-9131

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100440	312-625-5616	847-440-9131				
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Employee Insurance Payment FY 21					
1	Employee Health Insurance Payments GL Account: 0110104 - 11765	\$750,000.00	1.0	EACH	\$750,000.00	\$750,000.00
	Ship To: ADMINISTRATION 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6216					
2	Employee Health Insurance Payments GL Account: 0110104 - 11765	\$750,000.00	1.0	EACH	\$750,000.00	\$750,000.00
	Ship To: ADMINISTRATION 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6216					
3	Employee Health Insurance Payments GL Account: 0110104 - 11765	\$750,000.00	1.0	EACH	\$750,000.00	\$750,000.00
	Ship To: ADMINISTRATION 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6216					

By: *Spencer Parks*
Authorized Signature

PO Total \$2,250,000.00

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.